

## Incident Report

As of 11/2/2010

**Insurance**

### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Top Number - Total Incidents		
	Bottom Number - First Contact Resolution		
	Low	Medium	FCR Total
Insurance	56	1	57
	20	0	20
Customer Company Total	56	1	57
	20	0	20

## Incident Report

As of 11/2/2010

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### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - Missed Initial Response**

Customer Company	Low	Medium	MIR Total
Insurance	56 9	1 0	57 9
<b>Customer Company Total</b>	56 9	1 0	57 9

## Incident Report

As of 11/2/2010

### Insurance

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

**Top Number - Total Incidents**

**Bottom Number -Average time in hours**

Customer Company	Low	Medium	ATTIR Total
Insurance	56 0.55	1 0.00	57 0.54
<b>Customer Company Total</b>	56 0.55	1 0.00	57 0.54

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### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

**Top Number - Total Incidents**

**Bottom Number - Missed Resolution**

Customer Company	Low	Medium	MR Total
Insurance	56 0	1 0	57 0
<b>Customer Company Total</b>	56 0	1 0	57 0

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#### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

**Top Number - Total Incidents**

**Bottom Number - Average time in hours**

Customer Company	Low	Medium	ATTR Total
Insurance	56 1.02	1 3.80	57 1.07
Customer Company Total	56 1.02	1 3.80	57 1.07

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### Detail

<b>INC000000198261</b>	Troy Stover Capitol Desktop Support	Application Garry Gregson	Error Insurance	Novell GroupWise 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198480</b>	Shane Sadler Capitol Desktop Support	Application Garry Gregson	Password Insurance	Citrix ICA Client Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198522</b>	Michael Covington Capitol Desktop Support	Application Garry Gregson	Error Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198813</b>	Colette Sawyer Capitol Desktop Support	Application Garry Gregson	Password Insurance	Citrix ICA Client Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.64 0.83
<b>INC000000198827</b>	Meldee Love Capitol Desktop Support	Application Garry Gregson	Reporting Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198830</b>	Carrie Monnier Capitol Desktop Support	PC/Laptop Garry Gregson	Password Insurance	Novell Client for 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198833</b>	Jeremy Garduno Capitol Desktop Support	PC/Laptop Garry Gregson	Hardware Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000198911</b>	Lorry Herrera Capitol Desktop Support	Print/Copy/Scan/Fax Garry Gregson	None Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.26 0.80
<b>INC000000199168</b>	William Stimpson Capitol Desktop Support	Network Garry Gregson	Password Insurance	Novell Client for 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000199580</b>	Cheryl Alexander Capitol Desktop Support	Application Garry Gregson	Error Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000199585</b>	Eric Showgren Application Support	Application Scott VanderLinden	Reporting Insurance	None Low Closed	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.96 5.37
<b>INC000000199843</b>	Shane Sadler Capitol Desktop Support	PC/Laptop Garry Gregson	Hardware Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000200009</b>	Sandy Glaze Capitol Desktop Support	None Garry Gregson	None Insurance	None Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.30 0.30
<b>INC000000200464</b>	Tanji Northrup Capitol Desktop Support	Application Garry Gregson	Password Insurance	Novell Client for 32-bit Windows Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000200472</b>	Jilene Whitby Capitol Desktop Support	Application Garry Gregson	Error Insurance	Contribute Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.42 0.75
<b>INC000000200823</b>	Colette Sawyer Capitol Desktop Support	Application Garry Gregson	Error Insurance	Novell GroupWise Low Closed	TIR Missed: No TTR Missed: No	TIR: TTR:	0.22 0.22

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As of 11/2/2010

## Insurance

<b>INC000000201000</b>	Jenifer Christian Capitol Desktop Support	Network Garry Gregson	Error Insurance	Novell Client for 32-bit Windows Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000202040</b>	Dan Applegarth Capitol Desktop Support	Application Garry Gregson	Reporting Insurance	Novell GroupWise Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.32 1.13
<b>INC000000202060</b>	Sandy Glaze Capitol Desktop Support	Application Garry Gregson	None Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.22 3.78
<b>INC000000202460</b>	Troy Stover Capitol Desktop Support	PC/Laptop Garry Gregson	Password Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.90 2.56
<b>INC000000202668</b>	Linda Hardy Capitol Desktop Support	None Garry Gregson	None Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.14 0.21
<b>INC000000203489</b>	Linda Hardy Voice/Data/WAN Services	Telecom Mitch Hood	Call/Receive Insurance	Telephone Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.17 0.60
<b>INC000000203542</b>	Linda Hardy Application Support	Application Garry Gregson	Password Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.41 0.43
<b>INC000000203667</b>	Jilene Whitby Help Desk	Application Dan Barrett	Error Insurance	Adobe Contribute Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000203696</b>	Laura Shepherd Application Support	Application Garry Gregson	Error Insurance	TeamMate Audit System Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.91 0.91
<b>INC000000203816</b>	Beth Crim Voice Operations	Telecom Lois Schow	Voice Mail Insurance	Telephone Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.12 0.12
<b>INC000000204234</b>	David Flores Capitol Desktop Support	Application Garry Gregson	Password Insurance	Citrix ICA Client Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000204241</b>	Carolyn Maynard Capitol Desktop Support	Application Garry Gregson	Password Insurance	Citrix ICA Client Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000205031</b>	Eric Showgren Application Support	Print/Copy/Scan/Fax Scott VanderLinden	Paper Jam Insurance	None Low	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.68 1.68
<b>INC000000205140</b>	Dan Applegarth Capitol Desktop Support	Application Garry Gregson	Password Insurance	Citrix ICA Client Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000205504</b>	Colette Sawyer Capitol Desktop Support	Print/Copy/Scan/Fax Garry Gregson	Queue Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.08 0.90
<b>INC000000205702</b>	Betsy Jerome Capitol Desktop Support	Application Carl Meek	Error Insurance	None Medium	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 3.80
<b>INC000000205760</b>	Weimei Ye Capitol Desktop Support	PC/Laptop Garry Gregson	Error Insurance	None Low	TIR Missed: No TTR Missed: No	TIR: TTR:	0.43 0.52

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<b>INC000000206125</b>	Terisa Anderson Capitol Desktop Support	Print/Copy/Scan/Fax Peter Musser	Incident Insurance	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.08 1.53
<b>INC000000206228</b>	Jane Webb Capitol Desktop Support	Application Peter Musser	Error Insurance	PDF Complete Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.50 0.62
<b>INC000000206340</b>	Linda Hardy Capitol Desktop Support	Print/Copy/Scan/Fax Peter Musser	Incident Insurance	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.43 0.70
<b>INC000000206352</b>	Betsy Jerome Application Support	Print/Copy/Scan/Fax Scott VanderLinden	Toner/Fuser/Ink Insurance	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.83 1.83
<b>INC000000206767</b>	David Gaines Help Desk	Application Eileen Dubach	Password Insurance	Utah Master Directory Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.23 0.23
<b>INC000000206770</b>	David Gaines Help Desk	Application Eileen Dubach	Password Insurance	Utah Master Directory Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.21 0.21
<b>INC000000207394</b>	Jilene Whitby Application Support	Application Scott VanderLinden	None Insurance	SIRCON For States Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	3.84 3.84
<b>INC000000207409</b>	Jenifer Christian Help Desk	None Eileen Dubach	None Insurance	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.05 0.05
<b>INC000000207842</b>	Betsy Jerome Help Desk	Telecom Brenda Treadway	None Insurance	Telephone Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.17 1.17
<b>INC000000207882</b>	Betsy Jerome Voice/Data/WAN Services	Telecom Mitch Hood	None Insurance	Telephone Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.19 0.19
<b>INC000000208045</b>	Eric Showgren Application Support	Print/Copy/Scan/Fax Scott VanderLinden	Paper Jam Insurance	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.89 2.89
<b>INC000000208952</b>	David Gaines Capitol Desktop Support	Application Scott Wunderlich	Error Insurance	Citrix ICA Client Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 1.66
<b>INC000000208970</b>	Shane Sadler Capitol Desktop Support	Network Scott Wunderlich	Error Insurance	Citrix ICA Client Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	1.18 1.65
<b>INC000000209192</b>	Karon Hardman Help Desk	Application Vicky Marrelli	Password Insurance	PGP Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.00 0.00
<b>INC000000209595</b>	Silmara charlesworth Capitol Desktop Support	Application Peter Musser	Error Insurance	None Low	Resolved	TIR Missed: Yes TTR Missed: No	TIR: TTR:	2.46 2.46
<b>INC000000210142</b>	Brent Oscarson Capitol Desktop Support	PC/Laptop Peter Musser	Hardware Insurance	None Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.93 1.62
<b>INC000000210473</b>	Anne Stewart Capitol Desktop Support	Application Peter Musser	Error Insurance	PDF Complete Low	Resolved	TIR Missed: No TTR Missed: No	TIR: TTR:	0.64 4.48

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<b>INC000000210695</b>	Sandy Glaze	Print/Copy/Scan/Fax	Incident	None		TIR Missed: No	TIR: 0.54
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 1.84
<b>INC000000210718</b>	Sandy Glaze	Application	Error	None		TIR Missed: No	TIR: 0.51
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 0.51
<b>INC000000210812</b>	Brent Oscarson	None	None	None		TIR Missed: No	TIR: 0.86
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 1.65
<b>INC000000211248</b>	Betsy Jerome	Application	Error	None		TIR Missed: No	TIR: 0.25
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 1.49
<b>INC000000211658</b>	Clarissa Crisp	PC/Laptop	None	None		TIR Missed: No	TIR: 0.40
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 0.66
<b>INC000000211775</b>	Brent Oscarson	Network	Error	Novell Client for 32-bit Windows		TIR Missed: No	TIR: 0.38
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 0.38
<b>INC000000211818</b>	Silmara charlesworth	Application	Error	Novell GroupWise		TIR Missed: No	TIR: 0.33
	Capitol Desktop Support	Peter Musser	Insurance	Low	Resolved	TTR Missed: No	TTR: 3.28